DEPARTMENT OF NATURAL RESOURCES DIVISION OF OIL, GAS AND MINING





INSPECTION REPORT

Michael O. Leavitt

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Partial: Complete: XXX Exploration:

Inspection Date & Time: 4/5/2000 / 7:30a.m.-4:15p.m.

Date of Last Inspection: 3/13/2000

| Mine Name: SUFCO Mine County: Sevier Permit Number: ACT/041/002 | | | | | | |
|---|--|--|--|--|--|--|
| Permittee and/or Operator's Name: Canyon Fuel Company | | | | | | |
| Business Address: 397 South 800 West, Salina, Utah 84564 | | | | | | |
| Type of Mining Activity: Underground XXX Surface Prep. Plant Other | | | | | | |
| Company Official(s): Mike Davis | | | | | | |
| State Officials(s): Peter Hess Federal Official(s): None | | | | | | |
| Weather Conditions: Clear, Warm, Mild Breeze, 50's | | | | | | |
| Existing Acreage: Permitted-17621.29 Disturbed-70.189 Regraded- Seeded- Bonded-70.189 | | | | | | |
| Increased/Decreased: Permitted Disturbed Regraded Seeded Bonded | | | | | | |
| Status: _Exploration/_XXX_Active/Inactive/_ Temporary Cessation/_ Bond Forfeiture | | | | | | |
| Reclamation (_Phase I/_Phase II/_Final Bond Release/_LiabilityYear) | | | | | | |
| | | | | | | |

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - For <u>partial inspections</u> check only the elements evaluated.
- Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed
- Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

| | 1 1 2 | , | | | |
|--|---|--|--|------------------------------------|---------|
| 1. 2. 3. | PERMITS, CHANGE, TRANSFER, RENEWAL, SALE SIGNS AND MARKERS TOPSOIL | EVALUATED [XX] [XX] [XX] | <u>N/A</u> ∐ ∐ ∐ | COMMENTS [] [XX] [] | NOV/ENF |
| b. c. d. | HYDROLOGIC BALANCE: DIVERSIONS SEDIMENT PONDS AND IMPOUNDMENTS OTHER SEDIMENT CONTROL MEASURES WATER MONITORING EFFLUENT LIMITATIONS | [XX] [XX] [XX] [XX] [XX] | | [_] [XX] [XX] [XX] [_] | |
| 5. 6. 7. 8. 9. | EXPLOSIVES DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS NONCOAL WASTE PROTECTION OF FISH, WILDLIFE AND | | ∐ [XX] ∐ ∐ | | |
| 10. 11. 12. 13. 14. 15. | RELATED ENVIRONMENTAL VALUES SLIDES AND OTHER DAMAGE CONTEMPORANEOUS RECLAMATION BACKFILLING AND GRADING REVEGETATION SUBSIDENCE CONTROL CESSATION OF OPERATIONS | [XX] [] [] [XX] [] | [XX] [XX] [XX] [XX] [XX] [XX] | | |
| | ROADS: CONSTRUCTION/MAINTENANCE/SURFACING DRAINAGE CONTROLS OTHER TRANSPORTATION FACILITIES SUPPORT FACILITIES/UTILITY INSTALLATIONS AVS CHECK (4th Quarter-April, May, June) (date) AIR QUALITY PERMIT BONDING & INSURANCE | [XX] [XX] [XX] [XX] [XX] [XX] | | | |

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(Comments are Numbered to Correspond with Topics Listed Above)

2. SIGNS AND MARKERS

Mr. Davis informed me that the construction of the new substation pad in Link Canyon will hopefully begin within the next few weeks. Same is awaiting USFS approval relative to raptor concerns in the area. The drilling of the boreholes for the power conductors has been completed.

It was suggested that disturbed area perimeter markers be installed as the first step of this construction.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

First quarter impoundment inspections for the site were conducted on March 28, 2000 by Mr. Davis. There were no signs of instability or hazardous conditions reported by Mr. Davis; similar conditions were noted during today's field inspection. The roadside waste rock pond has a high water mark on the embankment, indicating that approximately 2.5 feet of water depth was treated by this pond during spring thaw.

Reporting information was forwarded to the UDNR/OGM/SLO on 3/28/2000.

4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

Several of the silt fences on the disturbed area perimeter of the main substation have deteriorated material on them; the permittee initiated replacement of same during today's inspection. However, much of the area surrounding several of these fences has, what appears to be, extensive vegetation. It was suggested that SUFCO contact a UDNR/OGM reclamation biologist to determine if sufficient vegetation is present in these areas to warrant the removal of the silt fences.

4D. HYDROLOGIC BALANCE: WATER MONITORING

The fourth quarter water monitoring report for the site was submitted to the UDNR/OGM/SLO on March 27, 2000. Sampling for this report was performed during October 4-11, 1999. Same contained hydrologic information for the recently approved 150 acre incidental boundary change.

There were no unusual parameter values noted during the review of the submitted data; all cation/anion balances were within acceptable error range.

Discharge monitoring reports for the months of December, January and February were reviewed. During January, the mine site sediment pond had an exceedance in TSS of 0.7mg/l for the 30 day average, (the permit allows 25 mg/l, 25.7 mg/l was reported).

Documentation relative to the reporting requirements of SUFCO's UPDES permit for exceedances was noted as having been completed by the permittee.

All discharge monitoring reports were submitted in a timely fashion.

There were no other exceedances reported for any outfalls during the three month period.

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UPDES bio-monitoring requirements using Quitchupah portals mine water discharge was completed during February. All test dilutions successfully passed, having a zero mortality rate for the test animal(s). WET Testing Inc. continues to perform the test analyses.

7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS

The first quarter 2000 roadside waste rock pile inspection was performed by Mr. Davis on 3/28/00; no problems were noted. The report was P. E. certified by Mr. Wes Sorensen and forwarded to UDNR/OGM/SLO on the same day.

As noted during today's field inspection, the permittee has initiated the spring hauling of waste from the temporary mine site storage area to the permanent disposal site. Some noncoal metal waste was observed within end-dumped refuse at the site, of which the permittee is aware. There were no abnormal or hazardous conditions noted this day.

Information relative to waste rock sample analyses was obtained from the permittee per request from the Salt Lake office. SUFCO is required to sample the material on a quarterly basis when material is being hauled to the permanent disposal site. Material is generally not hauled during the winter months due to very soft ground conditions at the permanent disposal site.

9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES

The permittee has amended and re-certified the spill prevention control and counter measure plan for the SUFCO site. One new device containing oils (an electrical transformer) was added to provide power for a surface conveyor in the run-of-mine storage pile located due south of the tipple. The transformer is located 125 feet due east of the sampler building.

The other change to the plan was the replacement of a 10,000 gallon diesel fuel tank by a 16,900 gallon tank. Mr. Wes Sorensen P.E. certified the amendment to the SPCC plan on February 9, 2000.

20. AIR QUALITY PERMIT

It was observed this day that several of the fugitive dust control doors on the run-of-mine coal stacking tube are missing. It is believed that the maintenance of these doors is a stipulation of the air quality approval order. This was noted by Mr. Davis.

| Note: | This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas, and Mining. | | | | | |
|--------|--|---|--|--|--|--|
| Copy | of this Report: | | | | | |
| | Mailed to: Mike Davis (Canyon Fuel) Given to: Pam Grubaugh-Litting (DOGM) Date: April 12, 2000 | Henry Austin (OSM) Filed to: Price Field Office | | | | |
| Inspec | tor's Signature: Liter Heas | #46 | | | | |

Inspector's Signature:__ Peter Hess #46